

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The daily attendance log for children did not include time of departure; name of the person to whom the child was released. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle and accounted for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

THE CENTER HAS NOT GONE ON ANY NEW FIELD TRIPS SINCE SURVEY COMPLETED. NEXT FIELD TRIP SCHEDULED MARCH 05 (SESAME STREET).

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5351.F. The Provider did not maintain documentation that the driver or attendant checked the vehicle to ensure that no child is left on the vehicle at the completion of each trip. Documentation shall include the signature of the person conducting the check and the time the vehicle was checked.

THE CENTER HAS NOT GONE ON ANY FIELD TRIPS SINCE SURVEY COMPLETED. NEXT FIELD TRIP NOT SCHEDULED UNTIL MARCH 2005.